

1 Paul J. Pascuzzi, State Bar No. 148810
Jason E. Rios, State Bar No. 190086
2 Thomas R. Phinney, State Bar No. 159435
Mikayla E. Kutsuris, State Bar No. 339777
3 FELDERSTEIN FITZGERALD
WILLOUGHBY PASCUZZI & RIOS LLP
4 500 Capitol Mall, Suite 2250
Sacramento, CA 95814
5 Telephone: (916) 329-7400
Facsimile: (916) 329-7435
6 Email: ppascuzzi@ffwplaw.com
jrios@ffwplaw.com
7 tphinney@ffwplaw.com
8 mkutsuris@ffwplaw.com

9 Ori Katz, State Bar No. 209561
Alan H. Martin, State Bar No. 132301
10 SHEPPARD, MULLIN, RICHTER & HAMPTON LLP
A Limited Liability Partnership
11 Including Professional Corporations
Four Embarcadero Center, 17th Floor
12 San Francisco, California 94111-4109
Telephone: (415) 434-9100
13 Facsimile: (415) 434-3947
Email: okatz@sheppardmullin.com
14 amartin@sheppardmullin.com

15 Attorneys for The Roman Catholic Archbishop of
16 San Francisco

17 UNITED STATES BANKRUPTCY COURT
18 NORTHERN DISTRICT OF CALIFORNIA
19 SAN FRANCISCO DIVISION

20 In re	Case No. 23-30564
21 THE ROMAN CATHOLIC ARCHBISHOP	Chapter 11
22 OF SAN FRANCISCO,	
23 Debtor and	[No Hearing Required]
24 Debtor in Possession.	

25 MONTHLY PROFESSIONAL FEE STATEMENT FOR
26 WEINTRAUB TOBIN [JULY 2025]
27
28

TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:

NOTICE IS HEREBY GIVEN that Weintraub Tobin Chediak Coleman Grodin, Law Corporation, (hereinafter “Weintraub”), special litigation attorneys for The Roman Catholic Archbishop of San Francisco, debtor and debtor in possession, hereby files its Monthly Professional Fee Statement for the month of July 2025. Pursuant to the Order Establishing Procedures and Authorizing Payment of Professional Fees and Expenses on a Monthly Basis [ECF No. 212], entered by the Court on October 16, 2023, the total legal fees and costs expended by Weintraub on account of the Debtor for the month of July 2025 are as follows:

Period	Fees	Expenses	Total
July 1, 2025, through July 31, 2025	\$49,193.50	\$212.10	\$49,405.60
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$39,354.80	\$212.10	\$39,566.90

Attached hereto as ***Exhibit A*** is a summary of Weintraub’s professionals by individual, setting forth the (a) name and title of each individual who provided services during the Fee Period; (b) aggregate hours spent by each individual; (c) hourly billing rate for each such individual; and (d) amount of fees earned by each Weintraub professional during the Fee Period. Multiple attorneys reviewed priest personnel files to expedite the production of files and mediation.

Attached hereto as ***Exhibit B*** is a summary of the services rendered and compensation sought by project categories during the Fee Period.

Attached hereto as ***Exhibit C*** is a summary of expenses incurred and reimbursement sought, by expense category, during the Fee Period.

///

///

///

1 Finally, attached hereto as ***Exhibit D***, are records of Weintraub's fees incurred during the
2 period of July 2025, consisting of contemporaneously maintained time entries for each professional
3 in increments of tenth (1/10) of an hour.

4 The Net Total Allowed Payments detailed above shall be paid from funds held by the
5 Debtor's estate unless an objection is filed with the Clerk of the Court and served upon Weintraub
6 within 14 days from the date of service of this Statement.

7 Dated:

8 FELDERSTEIN FITZGERALD
9 WILLOUGHBY PASCUZZI & RIOS LLP

10 By: /s/ Paul J. Pascuzzi
11 Paul J. Pascuzzi
12 Attorneys for Debtor and Debtor in Possession
The Roman Catholic Archbishop of San Francisco

13 Dated:

14 SHEPPARD, MULLIN, RICHTER & HAMPTON
LLP

15 By: /s/ Ori Katz
16 Ori Katz
17 Alan H. Martin
18 Attorneys for The Roman Catholic Archbishop of
19 San Francisco
20
21
22
23
24
25
26
27
28

Exhibit A

Compensation by Professional Person for Hourly Services
for the Period of July 2025

Name	Position	Rate	Hours	Amount
Paul E. Gaspari	Shareholder	\$520	29.70	\$15,444.00
Daniel C. Zamora	Shareholder	\$500	34.70	\$17,350.00
Zachary M. Smith	Shareholder	\$520	1.10	\$572.00
Meagan D. Bainbridge	Shareholder	\$500	0.50	\$250.00
Benjamin J. Lewis	Associate	\$475	14.00	\$6,650.00
Benjamin J. Lewis	Associate	\$450	2.00	\$900.00
Carly M. Moran	Associate	\$400	14.50	\$5,800.00
Jillian Harvey	Associate	\$375	2.30	\$862.50
Monica Silver	Associate	\$375	1.60	\$600.00
Brian Gonzaga	Paralegal	\$225	3.40	\$765.00
TOTAL			103.80	\$49,193.50

Exhibit B

Summary of Compensation by Project Category
Compensation by Project Category for Hourly Services
for the Period of July 2025

Bankruptcy Categories

	Hours	Amount
Case Administration	15.40	\$8,008.00
Other Contested	12.30	\$6,396.00
Claims Administration	0.30	\$156.00
Analysis/Strategy-Review/Analyze	0.70	\$320.50
Analysis/Strategy-Research	2.30	\$862.50
Analysis/Strategy-Comm./With Client	1.00	\$500.00
Analysis/Strategy-Comm./Other Counsel	0.30	\$135.00
Document/File Mgmt-Comm./Review/Analyze	2.00	\$450.00
Settlement/Non-Binding ADR-Draft/Revise	9.50	\$4,750.00
Settlement/Non-Binding ADR-Review/Analyze	7.20	\$3,600.00
Settlement/Non-Binding ADR-Comm./With Client	1.50	\$750.00
Settlement/Non-Binding ADR-Comm./Other External	5.40	\$2,700.00
Settlement/Non-Binding ADR-Appear for/Attend	6.50	\$3,250.00
Document Production-Review/Analyze	1.00	\$375.00
Document Production-Comm./w Client	0.30	\$112.50
Written Motions/Submission-Review/Analyze	1.70	\$765.00
TOTAL	67.40	\$33,130.50

Litigation

Litigation 390; 945; 983; 985; and 986	36.40	\$16,063.00
GRAND TOTAL	103.80	\$49,193.50

Exhibit C

Summary of Expenses

Expense Category	Amounts
Service of Process	\$145.20
Filing Fees	\$66.90
TOTAL	\$212.10

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

Exhibit D
Weintraub Invoices

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax
Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego
: www.weintraub.com
Federal Tax ID No: [REDACTED] 1351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

August 04, 2025
Client: 150363

For Professional Services Rendered Through July 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000390 [REDACTED]	v. Archdiocese of San Francisco	98510916	\$2,348.00	\$41.50	\$2,389.50

Account Summary

Previous Balance	\$3,412.80
Current Charges	\$2,389.50
Less Payments	\$1,158.40
Balance Due:	\$4,643.90

Retainer Balance	\$980.98
-------------------------	-----------------

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

August 04, 2025
Client: 150363
Matter: 000390
Invoice #: 98510916
Page: 1

RE: [REDACTED] v. Archdiocese of San Francisco

For Professional Services Rendered Through July 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
7/7/2025	PEG	Review of memorandum from Simons to SF Superior Court regarding trial setting. [L440 - A107](0.30)	0.30	\$156.00
7/7/2025	ZMS	Monitor communications from plaintiff's attorney to court reiterating request for assignment of a trial setting date. [L450 - A107](0.20)	0.20	\$104.00
7/17/2025	PEG	Review of memorandum from Rick Simons regarding trial setting conference. [L230 - A107](0.20)	0.20	\$104.00
7/21/2025	DCZ	Review and analysis of ex parte application for scheduling of trial setting conference. [L120 - A104](0.30)	0.30	\$150.00
7/21/2025	DCZ	Drafting response to ex parte application for scheduling of trial setting conference. [L120 - A103](1.10)	1.10	\$550.00
7/21/2025	PEG	Edit draft response to ex parte application for Case Management Conference. [L230 - A103](0.20)	0.20	\$104.00
7/21/2025	ZMS	Receipt and review of plaintiff's application to SF Superior Court for expedited trial setting of bellwether cases for which automatic stay has been lifted by the bankruptcy court, including supporting declarations, exhibits and memorandum of points and authorities. [L250 - A111](0.30)	0.30	\$156.00
7/22/2025	DCZ	Final drafting of response to ex parte application for scheduling of trial setting conference. [L120 - A103](0.20)	0.20	\$100.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
7/29/2025	ZMS	Communications from counsel for plaintiff regarding their efforts to restore case to the trial calendar. [L440 - A108](0.20)	0.20	\$104.00
7/30/2025	PEG	Memo from Rick Simons re rejection of ex parte application for TSC. [L230 - A107](0.20)	0.20	\$104.00
7/30/2025	ZMS	Review renewed application by plaintiff for expedited trial setting conference and assignment to trial. [L450 - A107](0.20)	0.20	\$104.00
7/31/2025	DCZ	Drafting response to renewed ex parte application for trial setting. [L120 - A103](0.40)	0.40	\$200.00
7/31/2025	DCZ	Phone call with Rick Simons regarding setting of case management conference in San Francisco Superior Court. [L120 - A108](0.20)	0.20	\$100.00
7/31/2025	PEG	Review of notice of Case Management Conference with Judge Gordon; review of Judge Gordon's background. [L230 - A104](0.40)	0.40	\$208.00
7/31/2025	ZMS	Receipt of Court's order reassigning case top Judge Alexandra Gordon and setting Case Management Conference to conducted September 5, 2025 and calendaring of limitations. [L230 - A102](0.20)	0.20	\$104.00
Total Services			4.60	\$2,348.00

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	1.30	\$520.00	\$676.00
ZMS	Zachary M. Smith	SHAREHOLDER	1.10	\$520.00	\$572.00
DCZ	Daniel C. Zamora	SHAREHOLDER	2.20	\$500.00	\$1,100.00

EXPENSES

Date	Description of Expenses	Amount
7/29/2025	One Legal, LLC- Service of process- Response,Proof of Service-Court Superior Court of California, San Francisco County [E100 - E124]	\$20.75
7/29/2025	One Legal, LLC- Service- Response,Proof of Service- Superior Court of California, San Francisco County [E100 - E124]	\$20.75
Total Expenses		\$41.50

Total Fees to Date:	\$167,170.00	Previous Balance	\$3,412.80
Total Disbursements to Date:	\$36,283.76	Current Charges	\$2,389.50
Total to Date:	\$203,453.76	Less Payments	\$1,158.40
		Balance Due	\$4,643.90

Retainer Balance	\$980.98
-------------------------	-----------------

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
E100	Other	0.00	\$41.50
L120	Analysis/Strategy - Draft/Revise	1.70	\$850.00
L120	Analysis/Strategy - Review/Analyze	0.30	\$150.00
L120	Analysis/Strategy - Communicate/Other External	0.20	\$100.00
L230	Court Mandated Conferences - Research	0.20	\$104.00
L230	Court Mandated Conferences - Draft/Revise	0.20	\$104.00
L230	Court Mandated Conferences - Review/Analyze	0.40	\$208.00
L230	Court Mandated Conferences - Commun./Other Co	0.40	\$208.00
L250	Oth Written Motion/Submiss - Other	0.30	\$156.00
L440	Other Preparation/Support - Commun./Other Coun	0.30	\$156.00
L440	Other Preparation/Support - Commun./Other Exter	0.20	\$104.00
L450	Trial & Hearing Attendance - Commun./Other Coui	0.40	\$208.00

The Archdiocese of San Francisco

RE: [REDACTED] v. Archdiocese of San Francisco

August 04, 2025

Client: 150363

Matter: 000390

Invoice #: 98510916

Page: 4

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
		<i>Total Hours</i>	4.60
		<i>Total Fees:</i>	\$2,348.00

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com
Federal Tax ID No: [REDACTED] 1351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

August 04, 2025
Client: 150363

For Professional Services Rendered Through July 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000945	Shajana Steele V. Cruise, LLC, ET AL	98510908	\$12,765.00	\$170.60	\$12,935.60

Account Summary

Previous Balance	\$14,131.30
Current Charges	\$12,935.60
Less Payments	\$4,226.00
Balance Due:	\$22,840.90

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

August 04, 2025
Client: 150363
Matter: 000945
Invoice #: 98510908
Page: 1

RE: Shajana Steele V. Cruise, LLC, ET AL

For Professional Services Rendered Through July 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
7/1/2025	BJLE	Zoom meeting with Paula Carney regarding case strategy. [L120 - A106](0.20)	0.20	\$95.00
7/3/2025	BJLE	Telephone call with David Belcher regarding cross complaint. [L210 - A107](0.20)	0.20	\$95.00
7/3/2025	CM	Research requirements for valid Stipulation re: tolling of the statute of limitations and dismissal of cross-complaint without prejudice and draft Stipulation re: same. [L210 - A103](1.70)	1.70	\$680.00
7/7/2025	CM	Revise Stipulation re: dismissal of cross-complaint without prejudice and tolling of Statute of Limitations. [L210 - A103](0.40)	0.40	\$160.00
7/8/2025	CM	Draft written responses and objections to Plaintiff Shajana Steele's Form Interrogatories, Set One on behalf of Defendant The Roman Catholic Archbishop of San Francisco. [L310 - A103](2.40)	2.40	\$960.00
7/9/2025	BJLE	Review and revise draft stipulation to toll statute of limitations and dismiss cross compliant without prejudice. [L210 - A103](0.50)	0.50	\$237.50
7/9/2025	CM	Begin draft Special Interrogatories, Set One to be propounded on Defendant Cruise, LLC. [L310 - A103](0.70)	0.70	\$280.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
7/10/2025	CM	Continue draft Special Interrogatories, Set One to be propounded on Defendant Cruise, LLC and prepare Declaration for additional discovery. [L310 - A103](1.40)	1.40	\$560.00
7/10/2025	CM	Draft Request for Admissions, Set One to be propounded on Defendant Cruise, LLC. [L310 - A103](1.20)	1.20	\$480.00
7/10/2025	CM	Draft Form Interrogatories, Set One to be propounded on Defendant Cruise, LLC. [L310 - A103](0.60)	0.60	\$240.00
7/13/2025	BJLE	Exchange of emails with Marizel Bajao regarding insurance information for discovery responses. [L310 - A107](0.20)	0.20	\$95.00
7/13/2025	BJLE	Preparation of email to John Christian regarding documents needed for discovery responses. [L310 - A106](0.30)	0.30	\$142.50
7/13/2025	BJLE	Preparation of email to Paula Carney regarding additional information needed for discovery responses. [L310 - A106](0.70)	0.70	\$332.50
7/14/2025	BJLE	Exchange of emails with Paula Carney regarding discovery responses. [L310 - A106](0.20)	0.20	\$95.00
7/14/2025	BJLE	Exchange of emails with Paula Carney regarding discovery responses on other claims against the Archdiocese. [L310 - A106](0.20)	0.20	\$95.00
7/14/2025	BJLE	Preparation of response to Special Interrogatories 2, 15, 16, 23, and 34-37. [L310 - A103](1.10)	1.10	\$522.50
7/14/2025	CM	Review and analyze proposed changes made by Counsel for Cruise, LLC to proposed Stipulation re Dismissal and Tolling Agreement. [L210 - A104](0.30)	0.30	\$120.00
7/15/2025	BJLE	Exchange of emails with David Belcher regarding stipulation to extend time to respond to cross complaint. [L210 - A107](0.20)	0.20	\$95.00
7/15/2025	BJLE	Analyze and execute stipulation to extend time to respond to cross complaint. [L210 - A104](0.20)	0.20	\$95.00
7/15/2025	BJLE	Review and revise special interrogatories 1-40. [L430 - A103](1.80)	1.80	\$855.00
7/16/2025	BJLE	Review and revise Request for Production No. 1 through 45. [L310 - A103](1.20)	1.20	\$570.00
7/16/2025	BJLE	Preparation of response to FROG 17.1 responses 1-45. [L310 - A103](2.50)	2.50	\$1,187.50
7/16/2025	BJLE	Review and revise responses to FROG 1 - 16. [L310 - A103](0.50)	0.50	\$237.50
7/16/2025	BJLE	Exchange of emails with Paula Carney regarding draft discovery responses. [L310 - A106](0.20)	0.20	\$95.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
7/17/2025	BJLE	Review of Cruise LLC's proposed changes to stipulation to dismiss cross complaint without prejudice and make final revisions. [L210 - A103](0.30)	0.30	\$142.50
7/17/2025	BJLE	Exchange of emails with Paula Carney regarding trial date and stipulation to dismiss cross complaint without prejudice. [L210 - A106](0.20)	0.20	\$95.00
7/17/2025	BJLE	Exchange of emails with Paula Carney regarding discovery responses. [L210 - A106](0.20)	0.20	\$95.00
7/17/2025	BJLE	Exchange of emails with David Belcher regarding stipulation to dismiss cross complaint without prejudice. [L210 - A107](0.20)	0.20	\$95.00
7/17/2025	BJLE	Exchange of emails with Doug Shaffer and David Belcher regarding negotiating trial dates. [L230 - A107](0.20)	0.20	\$95.00
7/17/2025	BGON	Prepare client files for attorney review. [L140 - A104](0.40)	0.40	\$90.00
7/21/2025	BJLE	Final review and revision of discovery responses prior to serving on Plaintiff. [L310 - A103](0.80)	0.80	\$380.00
7/21/2025	CM	Review and analyze various insurance policies for the Roman Catholic Archbishop of San Francisco for purposes of written discovery. [L190 - A104](1.10)	1.10	\$440.00
7/21/2025	CM	Finalize written responses to Plaintiff Shajana Steele's Form Interrogatories, Set One, Request for Admissions, Set One, Special Interrogatories, Set One, and Request for Production of Documents, Set One. [L310 - A103](2.60)	2.60	\$1,040.00
7/21/2025	BGON	Prepare document production. [L320 - A103](0.50)	0.50	\$112.50
7/22/2025	BJLE	Telephone call Doug Shaffer regarding upcoming hearing. [L230 - A107](0.20)	0.20	\$95.00
7/22/2025	BJLE	Exchange of emails with Doug Shaffer and David Belcher regarding upcoming hearing. [L230 - A107](0.20)	0.20	\$95.00
7/22/2025	BJLE	Attend OSC regarding new trial date. [L230 - A109](0.30)	0.30	\$142.50
7/22/2025	BJLE	Exchange of emails with Plaintiff's counsel regarding new trial date. [L230 - A107](0.20)	0.20	\$95.00
7/22/2025	BJLE	Exchange of emails with Paula Carney and Marizel Bajao regarding new trial date. [L230 - A106](0.20)	0.20	\$95.00
7/22/2025	BJLE	Review and revise notice to dismiss cross complaint without prejudice. [L210 - A103](0.20)	0.20	\$95.00
7/22/2025	CM	Prepare Verifications for client signature. [L310 - A111](0.30)	0.30	\$120.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
7/22/2025	CM	Draft Request for Dismissal of Cross-Complaint against Cruise, LLC with waiver of fees and costs. [L440 - A103](0.60)	0.60	\$240.00
7/23/2025	BJLE	Exchange of emails with Paula Carney regarding verifications. [L310 - A106](0.20)	0.20	\$95.00
7/24/2025	BJLE	Exchange of emails with Paula Carney regarding verifications. [L310 - A106](0.20)	0.20	\$95.00
7/24/2025	CM	Review insurance information received from insurance carrier and draft supplemental response to Plaintiffs Form Interrogatory No. 4.1. [L310 - A103](0.70)	0.70	\$280.00
7/25/2025	BJLE	Review and review FROG response 4.1. [L310 - A103](0.20)	0.20	\$95.00
7/29/2025	CM	Finalize supplemental response to Plaintiffs Form Interrogatory No. 4.1 and identify and prepare insurance policy documents for production. [L310 - A103](0.50)	0.50	\$200.00
7/29/2025	BGON	Prepare document production. [L140 - A103](0.50)	0.50	\$112.50
Total Services			29.90	\$12,765.00

Timekeeper Summary

		Level	Hours	Rate	Amount
BJLE	Benjamin J. Lewis	ASSOCIATE	14.00	\$475.00	\$6,650.00
CM	Carly M Moran	ASSOCIATE	14.50	\$400.00	\$5,800.00
BGON	Brian Gonzaga	PARALEGAL	1.40	\$225.00	\$315.00

EXPENSES

Date	Description of Expenses	Amount
5/31/2025	Specialized Legal Services, Inc.- Service- Servee: Cruise, LLC, A California Business [E100 - E124]	\$103.70
7/10/2025	Ace Attorney Service, Inc.- Filing fee- 06/25/2025- Case MGMT STMT: San Francisco Super [E100 - E101]	\$66.90
Total Expenses		\$170.60

Total Fees to Date:	\$37,023.50
Total Disbursements to Date:	\$842.75
Total to Date:	\$37,866.25

Previous Balance	\$14,131.30
Current Charges	\$12,935.60
Less Payments	\$4,226.00
Balance Due	\$22,840.90

Task	Description	Hours	Amount
E100	Copying	0.00	\$66.90
E100	Other	0.00	\$103.70
L120	Analysis/Strategy - Communicate/With Client	0.20	\$95.00
L140	Document/File Management - Draft/Revise	0.50	\$112.50
L140	Document/File Management - Review/Analyze	0.40	\$90.00
L190	Other - Review/Analyze	1.10	\$440.00
L210	Pleadings - Draft/Revise	3.10	\$1,315.00
L210	Pleadings - Review/Analyze	0.50	\$215.00
L210	Pleadings - Communicate/With Client	0.40	\$190.00
L210	Pleadings - Communicate/Other Counsel	0.60	\$285.00
L230	Court Mandated Conferences - Communicate w/Cl	0.20	\$95.00
L230	Court Mandated Conferences - Commun./Other C	0.80	\$380.00

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
L230	Court Mandated Conferences - Appear For/Attend	0.30	\$142.50
L310	Written Discovery - Draft/Revise	16.40	\$7,032.50
L310	Written Discovery - Communicate/With Client	2.00	\$950.00
L310	Written Discovery - Communicate/Other Counsel	0.20	\$95.00
L310	Written Discovery - Other	0.30	\$120.00
L320	Document Production - Draft/Revise	0.50	\$112.50
L430	Written Motions/Submissions - Draft/Revise	1.80	\$855.00
L440	Other Preparation/Support - Draft/Revise	0.60	\$240.00
		Total Hours	29.90
		Total Fees:	\$12,765.00

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com
Federal Tax ID No: [REDACTED] 1351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

August 04, 2025
Client: 150363

For Professional Services Rendered Through July 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000983	[REDACTED] AKA [REDACTED] V. [REDACTED]	98510904	\$150.00	\$0.00	\$150.00

Account Summary

Previous Balance	\$3,220.00
Current Charges	\$150.00
Less Payments	\$1,640.00
Balance Due:	\$1,730.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

August 04, 2025
Client: 150363
Matter: 000983
Invoice #: 98510904
Page: 1

RE: [REDACTED] AKA [REDACTED] V. [REDACTED]

For Professional Services Rendered Through July 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
7/31/2025	DCZ	Drafted correspondence to [REDACTED] regarding status of claim. [L120 - A103](0.30)	0.30	\$150.00
Total Services			0.30	\$150.00

Timekeeper Summary

	Level	Hours	Rate	Amount
DCZ Daniel C. Zamora	SHAREHOLDER	0.30	\$500.00	\$150.00
Total Fees to Date:				\$6,800.00
Total Disbursements to Date:				\$0.00
Total to Date:				\$6,800.00
Previous Balance				\$3,220.00
Current Charges				\$150.00
Less Payments				\$1,640.00
Balance Due				\$1,730.00

RE: [REDACTED] AKA [REDACTED] V. [REDACTED]

Client: 150363

Matter: 000983

Invoice #: 98510904

Page: 2

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
L120	Analysis/Strategy - Draft/Revise	0.30	\$150.00
		<i>Total Hours</i>	<i>0.30</i>
		<i>Total Fees:</i>	<i>\$150.00</i>

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com
Federal Tax ID No: [REDACTED] 1351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

August 04, 2025
Client: 150363

For Professional Services Rendered Through July 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000985	[REDACTED]	98510906	\$200.00	\$0.00	\$200.00

Account Summary

Previous Balance	\$9,850.00
Current Charges	\$200.00
Less Payments	\$7,720.00
Balance Due:	\$2,330.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

August 04, 2025
Client: 150363
Matter: 000985
Invoice #: 98510906
Page: 1

RE: [REDACTED]

For Professional Services Rendered Through July 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
7/10/2025	DCZ	Drafting correspondence to [REDACTED] regarding status of claim. [L120 - A108](0.20)	0.20	\$100.00
7/31/2025	MDB	Correspondence with [REDACTED] re: status of CRD Complaint. [L140 - A106](0.20)	0.20	\$100.00
Total Services			0.40	\$200.00

Timekeeper Summary

		Level	Hours	Rate	Amount
MDB	Meagan D. Bainbridge	SHAREHOLDER	0.20	\$500.00	\$100.00
DCZ	Daniel C. Zamora	SHAREHOLDER	0.20	\$500.00	\$100.00

Total Fees to Date:	\$10,050.00
Total Disbursements to Date:	\$0.00
Total to Date:	\$10,050.00

RE: [REDACTED]

Client: 150363

Matter: 000985

Invoice #: 98510906

Page: 2

Previous Balance	\$9,850.00
Current Charges	\$200.00
Less Payments	\$7,720.00
Balance Due	\$2,330.00

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
L120	Analysis/Strategy - Communicate/Other External	0.20	\$100.00
L140	Document/File Management - Communicate w/Cli	0.20	\$100.00
		Total Hours	0.40
		Total Fees:	\$200.00

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com
Federal Tax ID No: [REDACTED] 1351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

August 04, 2025
Client: 150363

For Professional Services Rendered Through July 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000986	[REDACTED]	98510905	\$600.00	\$0.00	\$600.00

Account Summary

Previous Balance	\$850.00
Current Charges	\$600.00
Less Payments	\$520.00
Balance Due:	\$930.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

August 04, 2025
Client: 150363
Matter: 000986
Invoice #: 98510905
Page: 1

RE: [REDACTED]

For Professional Services Rendered Through July 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
7/8/2025	DCZ	Review and analysis of demand letter allegations in advance of settlement call with claimant's counsel. [L160 - A104](0.50)	0.50	\$250.00
7/8/2025	MDB	Prepare for call with opposing counsel re: demand, including review of possible qualification for exempt status; prepare notes for file re: same. [L190 - A108](0.30)	0.30	\$150.00
7/9/2025	DCZ	Phone all with claimant's counsel regarding legal defenses to claim. [L120 - A108](0.20)	0.20	\$100.00
7/16/2025	DCZ	Drafted correspondence to claimant's counsel about communicating directly with client. [L120 - A103](0.20)	0.20	\$100.00
Total Services			1.20	\$600.00

Timekeeper Summary

		Level	Hours	Rate	Amount
MDB	Meagan D. Bainbridge	SHAREHOLDER	0.30	\$500.00	\$150.00
DCZ	Daniel C. Zamora	SHAREHOLDER	0.90	\$500.00	\$450.00

Total Fees to Date: \$1,450.00

RE: [REDACTED]

Client: 150363

Matter: 000986

Invoice #: 98510905

Page: 2

Total Disbursements to Date:	\$0.00	Previous Balance	\$850.00
Total to Date:	\$1,450.00	Current Charges	\$600.00
		Less Payments	\$520.00
		Balance Due	\$930.00

Task	Description	Hours	Amount
L120	Analysis/Strategy - Draft/Revise	0.20	\$100.00
L120	Analysis/Strategy - Communicate/Other External	0.20	\$100.00
L160	Settlement/Non-Binding ADR - Review/Analyze	0.50	\$250.00
L190	Other - Communicate/Other External	0.30	\$150.00
		Total Hours	1.20
		Total Fees:	\$600.00

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com
Federal Tax ID No: [REDACTED] 1351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

August 04, 2025
Client: 150363

For Professional Services Rendered Through July 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
900036	Bankruptcy	98510915	\$33,130.50	\$0.00	\$33,130.50

Account Summary

Previous Balance	\$99,142.80
Current Charges	\$33,130.50
Less Payments	\$24,193.20
Balance Due:	\$108,080.10

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

August 04, 2025
Client: 150363
Matter: 900036
Invoice #: 98510915
Page: 1

RE: Bankruptcy

For Professional Services Rendered Through July 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
7/1/2025	PEG	Calls with Weinstein and Shulman regarding insurance towers for case selection and draft proposed email to mediators. [B100 - B110](0.60)	0.60	\$312.00
7/2/2025	PEG	Exchange of further emails with Jeff Shulman, Paul Pascuzzi and Ori Katz regarding communication to mediators regarding released cases. [B100 - B110](0.30)	0.30	\$156.00
7/2/2025	PEG	Finalize email to mediators regarding case release. [B100 - B110](0.20)	0.20	\$104.00
7/3/2025	PEG	Call with Judges Buckley and Sonchi regarding released cases. [B100 - B110](0.50)	0.50	\$260.00
7/3/2025	MAS	Further review personnel file of [REDACTED] for purposes of production to Creditor's Committee. [L320 - A104](1.00)	1.00	\$375.00
7/7/2025	DCZ	Drafting list of cases for mediators for potential lifting of bankruptcy stay. [L160 - A103](5.30)	5.30	\$2,650.00
7/7/2025	PEG	Review of additional cases to be proposed for release. [B100 - B110](0.50)	0.50	\$260.00
7/8/2025	DCZ	Further drafting of list of cases for mediators for potential lifting of bankruptcy stay. [L160 - A103](2.40)	2.40	\$1,200.00
7/8/2025	PEG	Call with Paula Carney regarding proposed cases for relief. [B100 - B190](0.30)	0.30	\$156.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
7/8/2025	PEG	Review of draft plan term sheet prepared by Pascuzzi. [B100 - B110](0.30)	0.30	\$156.00
7/8/2025	PEG	Preparation of further memorandum to Carney regarding additional proposed cases. [B100 - B110](0.30)	0.30	\$156.00
7/9/2025	DCZ	Final drafting list of cases for mediators for potential lifting of bankruptcy stay. [L160 - A103](0.50)	0.50	\$250.00
7/9/2025	DCZ	Review and analysis of list of 10 cases proposed by Creditors Committee for possible lift stay consideration. [L160 - A104](2.80)	2.80	\$1,400.00
7/9/2025	DCZ	Conference call with client regarding Committee's list of proposed lift stay cases. [L160 - A106](1.20)	1.20	\$600.00
7/9/2025	PEG	Finalize letter to mediators. [B100 - B110](0.20)	0.20	\$104.00
7/9/2025	PEG	Review and edit draft status report. [B100 - B110](0.30)	0.30	\$156.00
7/9/2025	PEG	Review of Committee proposed list for released cases. [B100 - B190](0.40)	0.40	\$208.00
7/9/2025	PEG	Review of reply from Judge Buckley regarding Committee proposed cases. [B100 - B190](0.20)	0.20	\$104.00
7/9/2025	PEG	Review of Fact Sheets and Proofs of Claim on Committee's proposed cases. [B100 - B190](1.20)	1.20	\$624.00
7/9/2025	PEG	Call with Fr. Summerhays, Paula Carney, Paul Pascuzzi, Barry Weinstein and Jeff Schuman regarding Committee's proposed cases. [B100 - B190](1.00)	1.00	\$520.00
7/9/2025	PEG	Call with Judge Buckley regarding case selection. [B100 - B190](0.30)	0.30	\$156.00
7/9/2025	BJLE	Analyze the ten proposed cases to lift the stay in the Archdiocese of San Francisco Bankruptcy to confirm there are no other co-defendants impacted by lifting the stay. [L430 - A104](1.70)	1.70	\$765.00
7/9/2025	MAS	Correspondence with Paula Carney regarding outstanding personnel files. [L320 - A106](0.30)	0.30	\$112.50
7/9/2025	BGON	Compile Proof of Claims and Fact Sheets of possible lift of stay cases and send to case team. [L140 - A104](1.20)	1.20	\$270.00
7/10/2025	DCZ	Review and analysis of list of 10 cases proposed by Creditors Committee or possible lift stay consideration. [L160 - A104](1.80)	1.80	\$900.00
7/10/2025	DCZ	Conference call with mediators and Creditors Committee regarding selection of lift stay cases and post-call debrief with client. [L160 - A108](1.70)	1.70	\$850.00
7/10/2025	PEG	Meeting with mediators and Committee regarding selection of released cases. [B100 - B190](1.50)	1.50	\$780.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
7/10/2025	PEG	Review of reply from Judge Buckley. [B100 - B190](0.20)	0.20	\$104.00
7/11/2025	DCZ	Review and analysis of past claim information regarding [REDACTED] for purposes of determining date of first notice in consideration for release of potential cases from bankruptcy stay. [L160 - A104](0.60)	0.60	\$300.00
7/11/2025	DCZ	Conference call with client and Judge Daniel Buckley regarding possible case selection for relief from bankruptcy stay. [L160 - A108](1.30)	1.30	\$650.00
7/11/2025	DCZ	Conference call with Judge Buckley regarding contacting Devin Storey to pick cases for relief from stay. [L160 - A108](0.30)	0.30	\$150.00
7/11/2025	DCZ	Review and analysis of Zalkin Law Firm claims for possible selection of case for relief from stay. [L160 - A104](1.60)	1.60	\$800.00
7/12/2025	PEG	Exchanges with Judges Buckley and Sonchi regarding offer. [B100 - B110](0.30)	0.30	\$156.00
7/13/2025	PEG	Call with Judges Buckley and Sonchi, Tim Gallagher and Ori Katz regarding opening offer. [B100 - B110](0.40)	0.40	\$208.00
7/13/2025	PEG	Review of memorandum from Paul Pascuzzi and review of draft motion to withdraw referencer. [B100 - B190](0.60)	0.60	\$312.00
7/13/2025	PEG	Call with Fr. Summerhays, Paula Carney, Michael Flanagan, and Barry Weinstein regarding mediators guidance regarding opening. [B100 - B110](0.60)	0.60	\$312.00
7/14/2025	DCZ	Conference call with Committee Counsel regarding possible stay relief cases. [L160 - A108](0.80)	0.80	\$400.00
7/14/2025	DCZ	Further review and analysis of possible relief from stay cases. [L160 - A104](0.40)	0.40	\$200.00
7/14/2025	DCZ	Further conference call with client regarding possible selection of cases for relief from stay. [L160 - A108](0.60)	0.60	\$300.00
7/14/2025	PEG	Review of correspondence from LMI regarding missing personnel files. [B100 - B110](0.30)	0.30	\$156.00
7/14/2025	PEG	Review of further memorandum from Judge Buckley regarding case selection. [B100 - B190](0.30)	0.30	\$156.00
7/14/2025	PEG	Call with Jeff Anderson regarding case selection. [B100 - B110](0.30)	0.30	\$156.00
7/14/2025	PEG	Further call with Judge Buckley regarding case selection. [B100 - B190](0.30)	0.30	\$156.00
7/14/2025	PEG	Call with Weinstein regarding case selection. [B100 - B190](0.20)	0.20	\$104.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
7/14/2025	PEG	Call with Brittany Michael, Jesse Bair and Jeff Schulman regarding selection of released cases. [B100 - B190](0.80)	0.80	\$416.00
7/14/2025	PEG	Drafting of memorandum to Paula Carney regarding proposed cases for release. [B100 - B190](0.40)	0.40	\$208.00
7/14/2025	PEG	Further call with Paula Carney, Fr. Summerhays, Barry Weinstein and Paul Pascuzzi regarding case selection and discussion with Committee. [B100 - B190](0.50)	0.50	\$260.00
7/14/2025	BJLE	Telephone call with Chuck Louderbeck regarding status of case and new developments. [L120 - A107](0.30)	0.30	\$135.00
7/14/2025	MAS	Analysis of claims by Zalkin firm pre-1972. [L120 - A104](0.30)	0.30	\$112.50
7/15/2025	DCZ	Drafting list of cases for relief from stay stipulation. [L160 - A103](0.90)	0.90	\$450.00
7/15/2025	DCZ	Conference call with Committee Counsel about potential relief from stay cases. [L160 - A108](0.40)	0.40	\$200.00
7/15/2025	PEG	Review and edit draft motion to dismiss adversary complaint. [B100 - B190](0.80)	0.80	\$416.00
7/15/2025	PEG	Call with Brittany Michael and Jeff Schulman to confirm list of cases to be released and preparation of memorandum to Paula Carney and Fr. Summerhays regarding same. [B100 - B190](0.50)	0.50	\$260.00
7/15/2025	PEG	Review of reply from Paul Pascuzzi regarding stipulation to release cases. [B100 - B190](0.20)	0.20	\$104.00
7/15/2025	PEG	Call with Judge Buckley regarding agreement to release cases. [B100 - B190](0.30)	0.30	\$156.00
7/15/2025	PEG	Call with Pascuzzi regarding released cases. [B100 - B190](0.20)	0.20	\$104.00
7/15/2025	PEG	Call with Paula Carney regarding released case involving Marin Catholic. [B100 - B190](0.30)	0.30	\$156.00
7/15/2025	PEG	Review and edit draft response to LMI. [B100 - B110](0.30)	0.30	\$156.00
7/15/2025	PEG	Call with Rob Harris regarding release of [REDACTED] case. [B100 - B110](0.20)	0.20	\$104.00
7/15/2025	PEG	Call with Weinstein regarding LMI. [B100 - B110](0.20)	0.20	\$104.00
7/16/2025	DCZ	Final drafting of exhibit case list for stipulation for relief from stay. [L160 - A103](0.40)	0.40	\$200.00
7/16/2025	DCZ	Phone call with Paul Pascuzzi regarding status of stipulation to lift stay cases. [L160 - A108](0.30)	0.30	\$150.00
7/16/2025	DCZ	Conference call with client regarding settlement discussions. [L160 - A106](0.30)	0.30	\$150.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
7/16/2025	PEG	Calls with Paul Pascuzzi and Rob Harris regarding case selection. [B100 - B190](0.40)	0.40	\$208.00
7/16/2025	PEG	Review of memorandum from Brittany Michael regarding Committee confirmation of case selection. [B100 - B190](0.20)	0.20	\$104.00
7/16/2025	PEG	Call with Fr. Summerhays, Paula Carney, Michael Flanagan, Paul Pascuzzi and Jeff Schulman regarding response to mediators. [B100 - B110](0.40)	0.40	\$208.00
7/16/2025	PEG	Review of revised settlement term sheet. [B100 - B110](0.20)	0.20	\$104.00
7/16/2025	PEG	Call with Weinstein regarding carrier defense obligations. [B100 - B110](0.20)	0.20	\$104.00
7/16/2025	PEG	Call with Paula Carney and Paul Pascuzzi regarding case selection. [B100 - B190](0.20)	0.20	\$104.00
7/16/2025	PEG	Call with Pascuzzi and mediators regarding offer. [B100 - B110](0.30)	0.30	\$156.00
7/16/2025	PEG	Call from Judge Buckley regarding communication of offer. [B100 - B110](0.20)	0.20	\$104.00
7/16/2025	BGON	Review and organize [REDACTED] and [REDACTED] personnel files for attorney review. [L140 - A104](0.80)	0.80	\$180.00
7/17/2025	PEG	Review of emails from and preparation of emails to Judge Buckley regarding mediation session. [B100 - B110](0.20)	0.20	\$104.00
7/17/2025	PEG	Call with Weinstein regarding Committee response to offer. [B100 - B110](0.30)	0.30	\$156.00
7/17/2025	PEG	Review of Storey's motion to file late claim. [B100 - B190](0.30)	0.30	\$156.00
7/18/2025	PEG	Weekly debtor professionals call. [B100 - B110](0.40)	0.40	\$208.00
7/21/2025	PEG	Review of revised draft complaint against Travelers. [B100 - B190](0.30)	0.30	\$156.00
7/21/2025	PEG	Review of final draft of motion to dismiss adversary proceeding. [B100 - B190](0.40)	0.40	\$208.00
7/22/2025	DCZ	Attended continued global mediation at Signature Resolution. [L160 - A109](6.50)	6.50	\$3,250.00
7/22/2025	PEG	Appear and attend at mediation session. [B100 - B110](6.00)	6.00	\$3,120.00
7/23/2025	PEG	Call with Simons regarding mediation session. [B100 - B110](0.30)	0.30	\$156.00
7/23/2025	PEG	Review of [REDACTED] opinion relative to call with Tim Burns. [L120 - A104](0.40)	0.40	\$208.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
7/23/2025	JRH	Review and analyze case law and statutory authority regarding arguments in favor of motion to extend stay. [L120 - A102](2.30)	2.30	\$862.50
7/25/2025	DCZ	Conference call with client regarding mediation outcome and future settlement strategy. [L120 - A106](1.00)	1.00	\$500.00
7/25/2025	PEG	Exchange of emails with Carney and Katz regarding objection to late claim. [B300 - B310](0.30)	0.30	\$156.00
7/29/2025	PEG	Review of email from Judge Buckley and call with Paul Pascuzzi regarding next mediation session. [B100 - B110](0.30)	0.30	\$156.00
7/30/2025	PEG	Call with Judge Buckley re next session and report to RCASF team. [B100 - B110](0.40)	0.40	\$208.00
7/31/2025	PEG	Further call with Pascuzzi regarding upcoming professionals call. [B100 - B110](0.20)	0.20	\$104.00
7/31/2025	PEG	Review of memorandum from Pascuzzi regarding professionals meeting. [B100 - B110](0.20)	0.20	\$104.00
Total Services			67.40	\$33,130.50

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	28.40	\$520.00	\$14,768.00
DCZ	Daniel C. Zamora	SHAREHOLDER	31.10	\$500.00	\$15,550.00
JRH	Jillian Harvey	ASSOCIATE	2.30	\$375.00	\$862.50
BJLE	Benjamin J. Lewis	ASSOCIATE	2.00	\$450.00	\$900.00
MAS	Monica Silver	ASSOCIATE	1.60	\$375.00	\$600.00
BGON	Brian Gonzaga	PARALEGAL	2.00	\$225.00	\$450.00

Total Fees to Date:	\$906,485.25	Previous Balance	\$99,142.80
Total Disbursements to Date:	\$2,192.28	Current Charges	\$33,130.50
Total to Date:	\$908,677.53	Less Payments	\$24,193.20
		Balance Due	\$108,080.10

Task	Description	Hours	Amount
B100	Case Administration	15.40	\$8,008.00
B100	Other Contested Matter (excluding assumption/re	12.30	\$6,396.00
B300	Claims Administration and Objections	0.30	\$156.00
L120	Analysis/Strategy - Research	2.30	\$862.50
L120	Analysis Strategy - Review/Analyze	0.70	\$320.50
L120	Analysis/Strategy - Communicate/With Client	1.00	\$500.00
L120	Analysis/Strategy - Communicate/Other Counsel	0.30	\$135.00
L140	Document/File Management - Review/Analyze	2.00	\$450.00
L160	Settlement/Non-Binding ADR - Draft/Revise	9.50	\$4,750.00
L160	Settlement/Non-Binding ADR - Review/Analyze	7.20	\$3,600.00
L160	Settlement/Non-Binding ADR - Communicate w/Client	1.50	\$750.00

Task	Description	Hours	Amount
L160	Settlement/Non-Binding ADR - Commun/Other Ext	5.40	\$2,700.00
L160	Settlement/Non-Binding ADR - Appear For/Attend	6.50	\$3,250.00
L320	Document Production - Review/Analyze	1.00	\$375.00
L320	Document Production - Communicate w/Client	0.30	\$112.50
L430	Written Motions/Submissions - Review/Analyze	1.70	\$765.00
		Total Hours	67.40
		Total Fees:	\$33,130.50